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Account No. 587590 (92-7354)  
Statement Date 10/02/18

9-28 - 10-4

Transactions for 10/05/18

Department 7354-000	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments	
4449884 YOST, RICHARD J	C		1,052.52	GROSS 1,052.52 NET 0.00	FIC 60.90 PA STA MDC 14.25 PA SUI FED 84.00	30.15	ACH 1,046.46 ADV 23.53 HCA 70.30 LEI 9.82 PER (295.00) UNF 7.48		



10-5 10-11

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Account No. 587590 (92-7354)  
Statement Date 10/09/18

Transactions for 10/12/18

Department 7354-000	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments	
4449384 YOST, RICHARD J	C		1,049.03	GROSS 1,049.03 NET 0.00	FIC 60.68 PA STA MDC 14.19 PA SUI FED 83.00	30.05	ACH 968.91 ADV 40.00 HCA 70.30 LEI 9.79 PER (236.00) UNF 7.48		



10-12 10-18

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Account No. 587590 (92-7354)  
Statement Date 10/16/18

Transactions for 10/19/18

Department 7354-000	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments	
4449384 YOST, RICHARD J	C		933.84	GROSS 933.84 NET 0.00	FIC 53.54 PA STA MDC 12.52 PA SUI FED 70.00	26.51	ACH 949.29 HCA 70.30 LEI 8.64 LON 30.00 PER (295.00) UNF 7.48		



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Account No. 587590 (92-7354)  
Statement Date 10/23/18

10-19 10-25

Transactions for 10/26/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments
4449384 YOST, RICHARD J	C		686.01	GROSS 686.01	FIC 38.18	PA STA	18.90	ACH 701.65
				NET 0.00	MDC 8.93	PA SUI	0.41	HCA 70.30
					FED 40.00			LEI 6.16
								LON 30.00
								PER (236.00)
								UNF 7.48



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Account No. 587590 (92-7354)  
Statement Date 10/30/18

10-26-11-1

Transactions for 11/02/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments
4449384 YOST, RICHARD J	C		518.42	GROSS 738.42	FIC 41.42	PA STA	20.51	ACH 623.90
	V	2.00 110.00	220.00	NET 0.00	MDC 9.68	PA SUI	0.45	HCA 70.30
					FED 46.00			LEI 6.68
								LON 30.00
								PER (118.00)
								UNF 7.48

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Account No. 587590 (92-7354)  
Statement Date 11/06/18

11-2 11-3

Transactions for 11/09/18				Withholdings			Adjustments	
Department 7354-000	Units	Rate	Earnings	Gross / Net	FIC	66.68 PA STA	33.02	ACH 993.28
4449384 YOST, RICHARD J	C		1,145.79	GROSS 1,145.79 NET 0.00	MDC 15.60 PA SUI FED 95.00		0.68	HCA 70.30 LEI 10.75 LON 30.00 PER (177.00) UNF 7.48



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Account No. 587590 (92-7354)  
Statement Date 11/13/18

11-9 11-15

Transactions for 11/16/18				Withholdings			Adjustments	
Department 7354-000	Units	Rate	Earnings	Gross / Net	FIC	59.88 PA STA	29.65	ACH 1,027.49
4449384 YOST, RICHARD J	C		1,036.08	GROSS 1,036.08 NET 0.00	MDC 14.00 PA SUI FED 82.00		0.62	HCA 70.30 LEI 9.66 LON 30.00 PER (295.00) UNF 7.48



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Account No. 587590 (92-7354)  
Statement Date 11/20/18

11-16 11-22

Transactions for 11/23/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments
4449384 YOST, RICHARD J	C		1,074.80	GROSS 1,074.80	FIC 62.28	PA STA	30.84	ACH 1,056.63
				NET 0.00	MDC 14.57	PA SUI	0.65	HCA 70.30
					FED 87.00			LEI 10.05 LON 30.00 PER (295.00) UNF 7.48



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Account No. 587590 (92-7354)  
Statement Date 11/27/18

11-23 11-29

Transactions for 11/30/18

Department 7354-000

	Units	Rate	Earnings	Gross / Net	Withholdings			Adjustments
4449384 YOST, RICHARD J	C		777.74	GROSS 997.74	FIC 57.50	PA STA	28.47	ACH 880.67
	H	1.00 110.00	110.00	NET 0.00	MDC 13.45	PA SUI	0.60	HCA 70.30
	V	1.00 110.00	110.00		FED 77.00			LEI 9.27 LON 30.00 PER (177.00) UNF 7.48

10/9/2018  
09:34

**BONTRAL, INC.**  
Payroll Journal  
For 4/18 To 9/18

Company: PAY  
Page: 3

Ref. #	Empl I.D. Date	Employee Name Dept #	Soc-Sec-No.	EARNINGS			DEDUCTIONS	
				Description	Amount		Description	Amount
1901	12 8/23/18	DENISE J. YOST	199-44-1307	Regular Py		774.04	FICA W/H	47.99
				Total H/P	74.00	0.00	Medi W/H	11.22
							Fed W/H	68.48
							State W/H	23.76
							L.W/H:UNI	7.74
							PA UC	0.46
				TOTAL EARNINGS:		774.04		
				TOTAL DEDUCTIONS:		159.65	<<<	
				NET PAY:		614.39 **		159.65
1910	12 9/06/18	DENISE J. YOST	199-44-1307	Regular Py		313.80	FICA W/H	19.46
				Total H/P	30.00	0.00	Medi W/H	4.55
							Fed W/H	17.15
							State W/H	9.63
							L.W/H:UNI	3.14
							PA UC	0.19
				TOTAL EARNINGS:		313.80		
				TOTAL DEDUCTIONS:		54.12	<<<	
				NET PAY:		259.68 **		54.12
1919	12 9/20/18	DENISE J. YOST	199-44-1307	Regular Py		638.06	FICA W/H	39.56
				Total H/P	61.00	0.00	Medi W/H	9.25
							Fed W/H	52.16
							State W/H	19.59
							L.W/H:UNI	6.38
							PA UC	0.38
				TOTAL EARNINGS:		638.06		
				TOTAL DEDUCTIONS:		127.32	<<<	
				NET PAY:		510.74 **		127.32
<b>**** GRAND TOTALS ****</b>				Regular Py		9,162.96	FICA W/H	568.10
				Total H/P	876.00	0.00	Medi W/H	132.84
							Fed W/H	786.19
							State W/H	281.27
							L.W/H:UNI	101.13
							PA UC	5.47
				TOTAL EARNINGS:		9,162.96		
				TOTAL DEDUCTIONS:		1,875.00	<<<	
				NET PAY:		7,287.96 **		1,875.00

12/3/2018  
09:10

BONTRAL, INC.  
Payroll Journal  
For 10/18 To 11/18

Company: PAY  
Page: 1

Ref. #	Empl I.D. Date	Employee Name Dept #	Soc-Sec-No.	EARNINGS		DEDUCTIONS	
				Description	Amount	Description	Amount
1927	12 10/04/18	DENISE J. YOST	199-44-1307	Regular Py	774.04	FICA W/H	47.99
				Total H/P	74.00	Medi W/H Fed W/H State W/H L.W/H:UNI PA UC	11.22 68.48 23.76 7.74 0.46
				TOTAL EARNINGS:	774.04		
				TOTAL DEDUCTIONS:	159.65	<<<	159.65
				NET PAY:	614.39 **		
1935	12 10/18/18	DENISE J. YOST	199-44-1307	Regular Py	774.04	FICA W/H	47.99
				Total H/P	74.00	Medi W/H Fed W/H State W/H L.W/H:UNI PA UC	11.22 68.48 23.76 7.74 0.46
				TOTAL EARNINGS:	774.04		
				TOTAL DEDUCTIONS:	159.65	<<<	159.65
				NET PAY:	614.39 **		
1944	12 11/01/18	DENISE J. YOST	199-44-1307	Regular Py	543.92	FICA W/H	33.72
				Total H/P	52.00	Medi W/H Fed W/H State W/H L.W/H:UNI PA UC	7.89 40.87 16.70 5.44 0.33
				TOTAL EARNINGS:	543.92		
				TOTAL DEDUCTIONS:	104.95	<<<	104.95
				NET PAY:	438.97 **		
1953	12 11/15/18	DENISE J. YOST	199-44-1307	Regular Py	774.04	FICA W/H	47.99
				Total H/P	74.00	Medi W/H Fed W/H State W/H L.W/H:UNI PA UC	11.22 68.48 23.76 7.74 0.46
				TOTAL EARNINGS:	774.04		
				TOTAL DEDUCTIONS:	159.65	<<<	159.65
				NET PAY:	614.39 **		
1961	12 11/29/18	DENISE J. YOST	199-44-1307	Regular Py	679.90	FICA W/H	42.15
				Total H/P	65.00	Medi W/H Fed W/H State W/H L.W/H:UNI PA UC	9.86 57.18 20.87 6.80 0.41
				TOTAL EARNINGS:	679.90		
				TOTAL DEDUCTIONS:	137.27	<<<	137.27
				NET PAY:	542.63 **		
**** GRAND TOTALS ****				Regular Py	3,545.94	FICA W/H	219.84
				Total H/P	339.00	Medi W/H Fed W/H State W/H	51.41 303.49 108.85

12/3/2018  
09:10

BONTRAL, INC.  
Payroll Journal  
For 10/18 To 11/18

Company: PAY  
Page: 2

Ref. #	Empl I.D.	Employee Name		EARNINGS		DEDUCTIONS
Date	Dept #	Soc-Sec-No.	Description	Amount	Description	Amount
**** GRAND TOTALS, Continued ****				L W/H/UNI	35.46	
				PA UC	2.12	
TOTAL EARNINGS:				3,545.94		
TOTAL DEDUCTIONS:				721.17 <<<		721.17
NET PAY:				2,824.77 **		